



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

Date 10/30/2025

Number R006209

N° Paid 16

Check 4028

N° Pending 0

Truck D95

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002413	P5 - (323-2988) City Park Bldg 5	5PSSDB	17.33	5.95	103.11
1930002423	P5 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood	7PSSDB	17.30	6.20	107.26
1930002434	P5 - (323-2492) Tom Bass Park	10PSSDA	17.13	4.55	77.94
1972007845	P15 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	16.95	5.95	100.85
1972007858	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	16.89	6.20	104.72
1972007870	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	17.46	6.20	108.25
1972007880	P15 - (323-2988) City Park Bldg 5	5PSSDB	17.53	4.95	86.77
1972007886	P15 - (323-2988) City Park Bldg 5	5PSSDB	17.54	4.95	86.82
1972007987	P15 - (323-3254) Junction Shaver and Broadway	5PSSDB	17.50	5.95	104.12
1972007995	P15 - (323-2492) Tom Bass Park	10PSSDA	17.48	4.40	76.91
1972008006	P15 - (323-3666) TCC Gulfbelt Logistics Park	5PSSDB	17.46	5.70	99.52
1972008023	P15 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	17.13	6.20	106.21
1972008040	P15 - (323-3574) TxDOT Harris CS Bridge Repl-S Braeswood	7PSSDB	17.39	5.15	89.56
1972008051	P15 - (323-4118) Fort Bend Parkway Entrance Ramp	5PSSDB	17.26	4.55	78.53
1972008062	P15 - (323-2222) COMC Golf Course Maintenance Facility	7PSSDB	17.15	4.55	78.03
1975003047	P16 - (323-2904) Sienna 86	7PSSDB	17.40	4.20	73.08
					1481.68
					5% -74.08
					SUBTOTAL 1407.60
					Fuel -\$245.74
					TOTAL \$1161.86